GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Social Welfare Department – Purchase of certain stationery and non stationery items for official use of Social Welfare Department from M/s Managing Director, HACA, Hyderabad – Payment of the cost of Rs.1,11,704 /- (Rs.30,194/- + 33,030/- + 48,480/-) - Sanction – Orders – Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 519 Dated: 21.12.2015
Read the following:-

1. Letter No.7869/OP.II/2015, S.W. Department, dated 10.12.2015.
2. From M/s HACA, Hyderabad , Bill No.323 &325, dated 11.12.2015.

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ORDER:

Sanction is accorded for payment of Rs.1,11,704 /- (Rs.30,194/- + 33,030/- + 48,480/-) (Rupees One Lakh Eleven thousand Seven hundred and Four only) to M/s Managing Director, HACA, Hyderabad, towards the cost of certain stationery and non stationery items supplied by them for the official use of Social Welfare Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Secretariat Social Services – 090 – Secretariat -08 – Social Welfare Department – 130 Office Expenses -132 Other Office Expenses.

3. The Social Welfare (Claim) Department shall draw a Cheque for Rs.1,11,704 /- (Rs.30,194/- + 33,030/- + 48,480) (Rupees One Lakh Eleven thousand Seven hundred and Four only) in favour of the Managing Director, HACA, Hyderabad for settlement of the bill.

4. This order does not require the concurrence of the Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADEH)

DR. VIJAY KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Social Welfare (Claims) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER